

SCURA WIGFIELD HEYER & STEVENS, LLP  
1599 HAMBURG TURNPIKE  
WAYNE, NJ 07470

Re: CELIA MARIE ZELINSKI  
50 MERIDAN ROAD  
ROCKAWAY, NJ 07866

Atty: SCURA WIGFIELD HEYER & STEVENS, LLP  
1599 HAMBURG TURNPIKE  
WAYNE, NJ 07470

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/15/2021  
Chapter 13 Case # 19-32727**

**NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$14,759.97**

**RECEIPTS AS OF 01/15/2021**

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
01/21/2020	\$150.00	498485	01/21/2020	\$150.00	498483
02/25/2020	\$190.00	498489	03/24/2020	\$190.00	498494
05/22/2020	\$570.00	26422464205	06/25/2020	\$380.00	26422460223
07/08/2020	\$190.00	26422457984	08/25/2020	\$190.00	26422472654
09/29/2020	\$190.00	26453728012	11/10/2020	\$380.00	26453733614
<b>Total Receipts: \$2,580.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$2,580.00</b>					

**LIST OF PAYMENTS TO CLAIMS AS OF 01/15/2021**

(Please Read Across)

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			192.11	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	5,563.50	100.00%	2,387.89	3,175.61
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AMERICOLLECT	UNSECURED	0.00	*	0.00	
0002	ATLANTIC HEALTH SYSTEM	UNSECURED	0.00	*	0.00	
0004	BANK OF NEW JERSEY	UNSECURED	0.00	*	0.00	
0006	CAPITAL ONE BANK (USA) NA	UNSECURED	218.84	*	0.00	
0007	COMENITY BANK	UNSECURED	0.00	*	0.00	
0008	COMENITYBANK/NEW YORK	UNSECURED	0.00	*	0.00	
0009	DISCOVER BANK	UNSECURED	0.00	*	0.00	
0010	NEWREZ LLC	MORTGAGE ARRI	46,257.03	100.00%	0.00	
0012	HYUNDAI LEASE TITLING TRUST	VEHICLE SECURE	0.00	100.00%	0.00	
0013	LVNV FUNDING LLC	UNSECURED	5,833.27	*	0.00	
0016	QUALITY ASSET RECOVERY	UNSECURED	0.00	*	0.00	
0017	SANTANDER BANK	UNSECURED	0.00	*	0.00	
0018	ST. CLARES HEALTH SYSTEM	UNSECURED	0.00	*	0.00	
0021	VERIZON	UNSECURED	0.00	*	0.00	
0024	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,905.18	*	0.00	
0025	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	3,713.62	*	0.00	

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Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0026	INTERNAL REVENUE SERVICE	PRIORITY	0.00	100.00%	0.00	
0027	QUALITY ASSET RECOVERY	UNSECURED	0.00	*	0.00	

**Total Paid: \$2,580.00**

See Summary

**SUMMARY**

Summary of all receipts and disbursements from the date the case was filed , to and including: January 15, 2021.

Receipts: \$2,580.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$2,580.00 = Funds on Hand: \$0.00

**\*\*NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.